

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

ADDRESS (number and street) ▼

10300 N Central Expy

Ste 345

☐ Check if different than previously reported. (ACC)

Dallas

TX

75231-8638

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00342857

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15
Quarterly Report (Q1)☐ July 15
Quarterly Report (Q2)☐ October 15
Quarterly Report (Q3)☐ January 31
Year-End Report (YE)☐ July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐ Termination Report
(TER)(b) Monthly
Report
Due On:☐ Feb 20 (M2)☒ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)
(Non-Election
Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)
(Non-Election
Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M / D D D / Y Y Y Y Y Y

in the
State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the
State of

5. Covering Period

M M M / D D D / Y Y Y Y Y Y
04 01 2016

through

M M M / D D D / Y Y Y Y Y Y
04 30 2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Hon. Wade Emmert

Signature of Treasurer

Hon. Wade Emmert

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y
05 19 2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3X**
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y 04 / 01 / 2016 To: M M / D D / Y Y Y Y Y Y 04 / 30 / 2016

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2016		17273.62
(b) Cash on Hand at Beginning of Reporting Period.....	2194.65	
(c) Total Receipts (from Line 19)	71474.54	227928.24
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	73669.19	245201.86
7. Total Disbursements (from Line 31)	56377.13	227909.80
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	17292.06	17292.06
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y
04	/	01	/	2016

To:

M M	/	D D	/	Y Y Y Y
04	/	30	/	2016

I. Receipts
COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

37751.43

150855.13

(ii) Unitemized

0.00

0.00

(iii) TOTAL (add

Lines 11(a)(i) and (ii).....▶

37751.43

150855.13

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees

(such as PACs).....

0.00

13250.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5)

37751.43

164105.13

12. Transfers From Affiliated/Other

Party Committees.....

0.00

600.00

13. All Loans Received

0.00

0.00

14. Loan Repayments Received.....

0.00

0.00

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0.00

0.00

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.00

0.00

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3).....

33723.11

63223.11

(b) Levin Funds (from Schedule H5)

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

33723.11

63223.11

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c)).....▶

71474.54

227928.24

20. Total Federal Receipts

(subtract Line 18(c) from Line 19)

37751.43

164705.13

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	27762.50	100771.06
(ii) Non-Federal Share.....	12339.79	90249.87
(b) Other Federal Operating Expenditures	737.08	5901.02
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	40839.37	196921.95
22. Transfers to Affiliated/Other Party Committees.....	15395.00	20395.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	142.76	267.76
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	142.76	267.76
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	10325.09
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	10325.09
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	56377.13	227909.80
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	43565.28	137659.93

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	37751.43	164105.13
34. Total Contribution Refunds (from Line 28(d))	142.76	267.76
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	37608.67	163837.37
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	28027.52	106672.08
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	28027.52	106672.08

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 39

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Ms. Elena B Blake

Mailing Address 812 Murl Drive

City State Zip Code
 Irving TX 75062-4459

FEC ID number of contributing federal political committee.

C

Name of Employer

Crystal Images

Occupation

Sales Relations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

71.04

Date of Receipt

M M / D D / Y Y Y Y Y
 04 / 03 / 2016

Transaction ID : ADC26F8042D834D688FF

Amount of Each Receipt this Period

17.76

☐ Memo Item

Patriot Club 2016

Full Name (Last, First, Middle Initial)

B. Mr. Charles D Briner

Mailing Address 8924 Capri Drive

City State Zip Code
 Dallas TX 75238-3723

FEC ID number of contributing federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

71.04

Date of Receipt

M M / D D / Y Y Y Y Y
 04 / 03 / 2016

Transaction ID : AB1DC73A56B6D435B86F

Amount of Each Receipt this Period

17.76

☐ Memo Item

Patriot Club 2016

Full Name (Last, First, Middle Initial)

C. Ms. Ruth Chambers

Mailing Address 7010 Wildgrove Avenue

City State Zip Code
 Dallas TX 75214-3838

FEC ID number of contributing federal political committee.

C

Name of Employer

Self-employed

Occupation

Real Estate Investments

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y Y
 04 / 02 / 2016

Transaction ID : A00A20CBA0D83400AA9F

Amount of Each Receipt this Period

125.00

☐ Memo Item

Reagan Club 2016

SUBTOTAL of Receipts This Page (optional)..... ►

160.52

TOTAL This Period (last page this line number only)..... ►

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 39
(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Mr. Andrew Clendenen

Mailing Address 5127 Stanford Avenue

City State Zip Code
 Dallas TX 75209-3321

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

04 / 03 / 2016

Transaction ID : A8C60AA3F3AEF461B896

Amount of Each Receipt this Period

125.00

☐ Memo Item

Reagan Club 2016

Full Name (Last, First, Middle Initial)

B. Mr. Doug Deason

Mailing Address 10134 Waller Drive

City State Zip Code
 Dallas TX 75229-6611

FEC ID number of contributing
federal political committee.

C

Name of Employer

Deason Investments

Occupation

President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

04 / 13 / 2016

Transaction ID : AB86E5932FD3449B3835

Amount of Each Receipt this Period

125.00

☐ Memo Item

Re

Full Name (Last, First, Middle Initial)

C. Louis Faulstich

Mailing Address 5805B Grassmere Ln

City State Zip Code
 Dallas TX 75205-1046

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

04 / 20 / 2016

Transaction ID : A5818F731856E464BA34

Amount of Each Receipt this Period

125.00

☐ Memo Item

Ron & Nancy Club 2016

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

375.00

SCHEDULE A (FEC Form 3X)

ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Mrs. Martha Forte

Mailing Address 4309 Alta Vista Lane

City State Zip Code
Dallas TX 75229-2838

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Self-employed

Oil & Gas Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

71.04

Date of Receipt

04 / 30 / 2016

Transaction ID : A5D0C20A285944A7A951

Amount of Each Receipt this Period

17.76

☐ Memo Item

Patriot Club 2016

Full Name (Last, First, Middle Initial)

B. Ms. Susan Fountain

Mailing Address 10630 Chesterton Drive

City State Zip Code
Dallas TX 75238-2251

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Self-employed

Accounting

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

04 / 22 / 2016

Transaction ID : AA9721AB4F9E14F75848

Amount of Each Receipt this Period

125.00

☐ Memo Item

Reagan Club 2016

Full Name (Last, First, Middle Initial)

C. John Fox

Mailing Address 3700 McKinney Ave

City State Zip Code
Dallas TX 75204-1724

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Tribune Media

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

71.04

Date of Receipt

04 / 02 / 2016

Transaction ID : A6E2F0D61C8D5438FA90

Amount of Each Receipt this Period

17.76

☐ Memo Item

Patriot Club 2016

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

160.52

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 OF 39

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Mrs. Vicki Goode

Mailing Address 3437 Longmeade Drive

City State Zip Code
Farmers Branch TX 75234-3772

FEC ID number of contributing
federal political committee.

C

Name of Employer

Homemaker

Occupation

Homemaker

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

88.80

Date of Receipt

04 / 12 / 2016

Transaction ID : AC4851C91C8094006921

Amount of Each Receipt this Period

17.76

☐ Memo Item

Patriot Club 2016

Full Name (Last, First, Middle Initial)

B. Mrs. Vicki Goode

Mailing Address 3437 Longmeade Drive

City State Zip Code
Farmers Branch TX 75234-3772

FEC ID number of contributing
federal political committee.

C

Name of Employer

Homemaker

Occupation

Homemaker

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

106.56

Date of Receipt

04 / 29 / 2016

Transaction ID : AF2D15172A91C44EFA68

Amount of Each Receipt this Period

17.76

☐ Memo Item

Patriot Club 2016

Full Name (Last, First, Middle Initial)

C. Ronald Hammond

Mailing Address 4529 Royal Lane

City State Zip Code
Dallas TX 75229-4202

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

25.00

Date of Receipt

04 / 11 / 2016

Transaction ID : AF0202E9D55C441A4B37

Amount of Each Receipt this Period

25.00

☐ Memo Item

Contribution

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

60.52

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Mr Al Hill Jr.

Mailing Address 47 Highland Park Village
Suite 200

City State Zip Code
Dallas TX 75205-2786

FEC ID number of contributing
federal political committee.

C

Name of Employer
A.G. Hill Partners LLC

Occupation
CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

25000.00

Date of Receipt

04 / 11 / 2016

Transaction ID : AE0B8EF6BF75A4C4AAFE

Amount of Each Receipt this Period

25000.00

☐ Memo Item

Contribution

Full Name (Last, First, Middle Initial)

B. Rebecca Himel

Mailing Address 9425 Rolater

City State Zip Code
Frisco TX 75035-2973

FEC ID number of contributing
federal political committee.

C

Name of Employer
Hilton

Occupation
Sales

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

71.04

Date of Receipt

04 / 02 / 2016

Transaction ID : ADD42985ACF6B482983D

Amount of Each Receipt this Period

17.76

☐ Memo Item

Patriot Club 2016

Full Name (Last, First, Middle Initial)

C. Mrs. Jane D Howell

Mailing Address 9336 Shoreview Road

City State Zip Code
Dallas TX 75238-3346

FEC ID number of contributing
federal political committee.

C

Name of Employer
Retired

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

875.00

Date of Receipt

04 / 30 / 2016

Transaction ID : ADFE525CB2FCD4616A8E

Amount of Each Receipt this Period

125.00

☐ Memo Item

Reagan Club 2016

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

25142.76

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input type="checkbox"/> 17			

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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Mrs. Glenda A Huebner

Mailing Address 9041 Drumcliffe Lane

City	State	Zip Code
Dallas	TX	75231-4003

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
04	/	29	/	2016

Transaction ID : AB4E3344BEF524FEA944

Amount of Each Receipt this Period

125.00

☐ Memo Item

Reagan Club 2016

Full Name (Last, First, Middle Initial)

B. Mr. Phillip W Huffines

Mailing Address 4415 S Versailles Avenue

City	State	Zip Code
Dallas	TX	75205-3012

FEC ID number of contributing
federal political committee.

C

Name of Employer

Huffines Communities

Occupation

Executive

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

333.32

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
04	/	24	/	2016

Transaction ID : A52F2D8EA78FF4674BBF

Amount of Each Receipt this Period

83.33

☐ Memo Item

Reagan Club 2016

Full Name (Last, First, Middle Initial)

C. Mr. Harold Jenkins

Mailing Address 1909 Cottonwood Valley Circle S

City	State	Zip Code
Irving	TX	75038-6216

FEC ID number of contributing
federal political committee.

C

Name of Employer

CTJ Maintenance, Inc.

Occupation

Account Executive

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

280.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
04	/	11	/	2016

Transaction ID : AD78E40AFE71E4510ADE

Amount of Each Receipt this Period

30.00

☐ Memo Item

Contribution

SUBTOTAL of Receipts This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

238.33

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Mrs. Suzanne W Leach

Mailing Address 10730 Odair Court

City State Zip Code
 Dallas TX 75218-1382

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

593.32

Date of Receipt

04 / 06 / 2016

Transaction ID : AE6A5F5A30B0C4A4BB9F

Amount of Each Receipt this Period

83.33

☐ Memo Item

Reagan Club 2016

Full Name (Last, First, Middle Initial)

B. Ms. Terry Lynch

Mailing Address 2607 Colby Street

City State Zip Code
 Dallas TX 75204-2618

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

333.32

Date of Receipt

04 / 05 / 2016

Transaction ID : A89EF75C0B5144004A54

Amount of Each Receipt this Period

83.33

☐ Memo Item

Reagan Club 2016

Full Name (Last, First, Middle Initial)

C. James Mathis

Mailing Address 7002 Burning Bush Ln

City State Zip Code
 Sachse TX 75048-2006

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

04 / 03 / 2016

Transaction ID : AFAE8C885A8F64E2B938

Amount of Each Receipt this Period

125.00

☐ Memo Item

Reagan Club 2016

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

291.66

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 OF 39

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Mr. Richard Morgan

Mailing Address 4110 McKinney Avenue
 Apt. 4

City State Zip Code
 Dallas TX 75204-2013

FEC ID number of contributing
 federal political committee.

C

Name of Employer

Novation

Occupation

Software Engineer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

71.04

Date of Receipt

M M / D D / Y Y Y Y Y Y
 04 / 15 / 2016

Transaction ID : A376CEB975412404C8C5

Amount of Each Receipt this Period

17.76

☐ Memo Item

Patriot Club 2016

Full Name (Last, First, Middle Initial)

B. Hon. Lana Myers

Mailing Address 422 Downing Drive

City State Zip Code
 Coppell TX 75019-3747

FEC ID number of contributing
 federal political committee.

C

Name of Employer

TX 5th Court of Appeals

Occupation

Justice - Place 4

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 04 / 02 / 2016

Transaction ID : AC8ABFFA3020A4960BF7

Amount of Each Receipt this Period

125.00

☐ Memo Item

Reagan Club 2016

Full Name (Last, First, Middle Initial)

c. Dr. Steven N Nguyen OD

Mailing Address 7417 Primrose Drive

City State Zip Code
 Irving TX 75063-5507

FEC ID number of contributing
 federal political committee.

C

Name of Employer

Self

Occupation

Physician

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

333.32

Date of Receipt

M M / D D / Y Y Y Y Y Y
 04 / 20 / 2016

Transaction ID : A240A43685D57472FB1B

Amount of Each Receipt this Period

83.33

☐ Memo Item

Reagan Club 2016

SUBTOTAL of Receipts This Page (optional)..... ►

226.09

TOTAL This Period (last page this line number only)..... ►

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 OF 39

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Mr. Rudy Oeftering

Mailing Address 3831 Turtle Creek Boulevard
 Apt. 11G

City State Zip Code
 Dallas TX 75219-4484

FEC ID number of contributing
 federal political committee.

C

Name of Employer

Texas Association of Busines

Occupation

Real Estate

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

333.32

Date of Receipt

M M / D D / Y Y Y Y Y Y
 04 / 12 / 2016

Transaction ID : A7546BC6823AE472DB8E

Amount of Each Receipt this Period

83.33

☐ Memo Item

Reagan

Full Name (Last, First, Middle Initial)

B. Mr. Edward Okpa

Mailing Address PO Box 1132

City State Zip Code
 Addison TX 75001-1132

FEC ID number of contributing
 federal political committee.

C

Name of Employer

Self-employed

Occupation

Real Estate

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

249.99

Date of Receipt

M M / D D / Y Y Y Y Y Y
 04 / 27 / 2016

Transaction ID : AFA180391F1374C6AAF1

Amount of Each Receipt this Period

83.33

☐ Memo Item

Reagan Club 2016

Full Name (Last, First, Middle Initial)

C. Joshua Parker

Mailing Address 3366 Norcross lane

City State Zip Code
 Dallas TX 75229-5037

FEC ID number of contributing
 federal political committee.

C

Name of Employer

Self

Occupation

Insurance Broker

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

514.99

Date of Receipt

M M / D D / Y Y Y Y Y Y
 04 / 15 / 2016

Transaction ID : A16578A4B250D4A08AFF

Amount of Each Receipt this Period

83.33

☐ Memo Item

Reagan Club 2016

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

249.99

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 15 OF 39

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Mr. George Brint Ryan

Mailing Address PO Box 803447

City	State	Zip Code
Dallas	TX	75380-3447

FEC ID number of contributing
federal political committee.

C

Name of Employer

Ryan Solutions

Occupation

CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
04	/	01	/	2016

Transaction ID : A37A618F2ED0743E9953

Amount of Each Receipt this Period

10000.00

☐ Memo Item

Reagan Day Dinner

Full Name (Last, First, Middle Initial)

B. David Schenck

Mailing Address 6239 Lupton Drive

City	State	Zip Code
Dallas	TX	75225-2118

FEC ID number of contributing
federal political committee.

C

Name of Employer

Jones Day

Occupation

Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

392.76

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
04	/	16	/	2016

Transaction ID : A79CC66AD7BD348FCA8A

Amount of Each Receipt this Period

125.00

☐ Memo Item

Ron Nancy Club 2016

Full Name (Last, First, Middle Initial)

C. Eric SchmitzMailing Address 3505 Turtle Creek Blvd.
11E

City	State	Zip Code
Dallas	TX	75219-5562

FEC ID number of contributing
federal political committee.

C

Name of Employer

Self Employed

Occupation

Oil and Gas

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

53.28

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
04	/	12	/	2016

Transaction ID : A35C9133953FB4C26B6F

Amount of Each Receipt this Period

17.76

☐ Memo Item

Patriot Club 2016

SUBTOTAL of Receipts This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

10142.76

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 16 OF 39
(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Michael Schoor

Mailing Address 1012 McCoy Drive

City State Zip Code
 Irving TX 75062-8005

FEC ID number of contributing
federal political committee.

C

Name of Employer
 Essential Formulas Inc.

Occupation
 Executive

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

04 / 30 / 2016

Transaction ID : A9EA4CCFA0C084B0F945

Amount of Each Receipt this Period

125.00

☐ Memo Item

Reagan Day 2016

Full Name (Last, First, Middle Initial)

B. Mr. Michael F Slaton

Mailing Address 305 Brookwood Forest Drive

City State Zip Code
 Sunnyvale TX 75182-2609

FEC ID number of contributing
federal political committee.

C

Name of Employer
 Self-employed

Occupation
 Financial Advisor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

04 / 23 / 2016

Transaction ID : AA3A5792C2D23402D9FC

Amount of Each Receipt this Period

125.00

☐ Memo Item

Reagan Club 2016

Full Name (Last, First, Middle Initial)

C. Ms. Carol Smith

Mailing Address 3125 Greenbrier Drive

City State Zip Code
 Dallas TX 75225-4603

FEC ID number of contributing
federal political committee.

C

Name of Employer
 Self-employed

Occupation
 Computer Training

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

100.00

Date of Receipt

04 / 20 / 2016

Transaction ID : AE227BC78AA984FE1826

Amount of Each Receipt this Period

25.00

☐ Memo Item

The Patriot Club 2016

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

275.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Jimi Sparlin

Mailing Address 5959 Royal Lane
Unit 671074

City State Zip Code
Dallas TX 75367-3250

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Retired

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

71.04

Date of Receipt

M M / D D / Y Y Y Y Y Y
04 / 29 / 2016

Transaction ID : A3E4A59435BAC43928AD

Amount of Each Receipt this Period

17.76

☐ Memo Item

Patriot Club 2016

Full Name (Last, First, Middle Initial)

B. Van Taylor

Mailing Address 1410 Greenhaven Drive

City State Zip Code
Garland TX 75043-1733

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Churchill Capital

Real Estate Finance

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

375.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
04 / 03 / 2016

Transaction ID : A2FEAB1AA323D443BA4A

Amount of Each Receipt this Period

125.00

☐ Memo Item

Reagan Club 2016

Full Name (Last, First, Middle Initial)

C. Winston Tyler

Mailing Address 2217 Chadbourne Dr.

City State Zip Code
Plano TX 75023-1627

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Dave Tyler Photography

Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

71.04

Date of Receipt

M M / D D / Y Y Y Y Y Y
04 / 02 / 2016

Transaction ID : AF031778A3B44444EBEC

Amount of Each Receipt this Period

17.76

☐ Memo Item

Patriot Club 2016

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

160.52

SCHEDULE A (FEC Form 3X)

ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 18 OF 39

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Gregory Webb

Mailing Address 5656 North Central Expressway
Unit 705

City State Zip Code
Dallas TX 75206-0951

FEC ID number of contributing
federal political committee.

C

Name of Employer
Lord & Webb, Consultancy, LLP

Occupation
Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y
04 / 02 / 2016

Transaction ID : A5927E16FF126492DB19

Amount of Each Receipt this Period

125.00

☐ Memo Item

Reagan Club 2016

Full Name (Last, First, Middle Initial)

B. Hon. William Whitehill

Mailing Address 747 Meadowlark Lane

City State Zip Code
Coppell TX 75019-4176

FEC ID number of contributing
federal political committee.

C

Name of Employer
5th Court of Appeals

Occupation
Justice

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y
04 / 22 / 2016

Transaction ID : A38B264BED6794E88805

Amount of Each Receipt this Period

125.00

☐ Memo Item

Reagan Club 2016

Full Name (Last, First, Middle Initial)

C. Mr. Donn Willins

Mailing Address 5603 Shubert Court

City State Zip Code
Dallas TX 75252-4985

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self-employed

Occupation
Equities Trader

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

295.52

Date of Receipt

M M / D D / Y Y Y Y Y
04 / 08 / 2016

Transaction ID : AFD76E62CA45649248D0

Amount of Each Receipt this Period

17.76

☐ Memo Item

Patriot Club 2016

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

267.76

37751.43

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 19 OF 39

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. 10300 North Central LLCMailing Address c/o Sunwest Real Estate Group
10300 North Central Expy, Ste. 185City State Zip Code
Dallas TX 75231-8627Purpose of Disbursement
Federal Share of April Rent

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
04 01 2016

Transaction ID : B96AF1DC946D042CF89B

Amount of Each Disbursement this Period

622.56

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Capital One Bank

Mailing Address PO Box 60599

City State Zip Code
City Of Industry CA 91716-0599

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
04 20 2016

Transaction ID : B7462C93812C840E78F7

Amount of Each Disbursement this Period

114.52

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Central Market

Mailing Address 5750 E Lovers Lane

City State Zip Code
Dallas TX 75206-2921Purpose of Disbursement
Finance Committee Meeting - Fundraising Expense

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
04 14 2016

Transaction ID : B605BA25056C04021A99

Amount of Each Disbursement this Period

105.96

☒ Memo Item

Finance Committee Meeting - Fundraising Expense

SUBTOTAL of Disbursements This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

737.08

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Corner Store

Mailing Address 5518 Alpha Rd

City Dallas State TX Zip Code 75240-4508

Purpose of Disbursement
Finance Committee Meeting - Fundraising ExpenseVendor

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M / D D / Y Y Y Y Y Y
04 / 15 / 2016
Transaction ID : B8839261E9C8A482492C

Amount of Each Disbursement this Period

8.66

☒ Memo Item
Finance Committee Meeting - Fundraising
ExpenseVendor

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

0.00

737.08

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input checked="" type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Dallas County Republican Committee - State

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
04		04		2016

Mailing Address 10300 N Central Expressway
Suite 345

City Dallas State TX Zip Code 75231-8638

Purpose of Disbursement
Meyers Reagan Club 2016 Redesignation

Candidate Name

008

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID : B1887A2754894420F917

Amount of Each Disbursement this Period

125.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Dallas County Republican Committee - State

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
04		12		2016

Mailing Address 10300 N Central Expressway
Suite 345

City Dallas State TX Zip Code 75231-8638

Purpose of Disbursement
Transfer to Affiliated Committee for Redesignation of Excess Contribution

Candidate Name

008

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID : B9E0C572CA66E439AA57

Amount of Each Disbursement this Period

15000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Dallas County Republican Party Corporate Committee

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
04		04		2016

Mailing Address 10300 N Central Expy
Ste 345

City Dallas State TX Zip Code 75231-8638

Purpose of Disbursement
Transfer to Affiliated Committee

Candidate Name

008

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID : B6B5900EF48D741E0BDA

Amount of Each Disbursement this Period

270.00

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

15395.00

15395.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input checked="" type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

Full Name (Last, First, Middle Initial)

A. Louis Faulstich

Mailing Address 5805B Grassmere Ln

City	State	Zip Code
Dallas	TX	75205-1046

Purpose of Disbursement
Refund

Candidate Name

Office Sought:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President
State:	District:

Disbursement For:	<input type="checkbox"/> Primary <input type="checkbox"/> General
	<input type="checkbox"/> Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
04		20		2016

Transaction ID : BE98FF3169C604A0E86F

Amount of Each Disbursement this Period

125.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Mrs. Vicki Goode

Mailing Address 3437 Longmeade Drive

City	State	Zip Code
Farmers Branch	TX	75234-3772

Purpose of Disbursement
Refund

Candidate Name

Office Sought:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President
State:	District:

Disbursement For:	<input type="checkbox"/> Primary <input type="checkbox"/> General
	<input type="checkbox"/> Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
04		12		2016

Transaction ID : B4DFDBA75152D449EA53

Amount of Each Disbursement this Period

17.76

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City	State	Zip Code
------	-------	----------

Purpose of Disbursement

Candidate Name

Office Sought:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President
State:	District:

Disbursement For:	<input type="checkbox"/> Primary <input type="checkbox"/> General
	<input type="checkbox"/> Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
-------	---	-------	---	-------------

Amount of Each Disbursement this Period

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☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

142.76

142.76

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 23 OF 39

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Capital One Bank

Nature of Debt (Purpose):

Administrative Expenses See Below

Mailing Address PO Box 60599

City State

Zip Code

City Of Industry

CA

91716-0599

Outstanding Balance Beginning This Period

30299.10

Transaction ID : DAEE900588E0E4ADEA8E

Amount Incurred This Period

0.00

Payment This Period

30299.10

Outstanding Balance at Close of This Period

0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional)..... ►

0.00

2) **TOTALS** This Period (last page this line number only)..... ►

0.00

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ►4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ►

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 24 OF 39

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation:

- I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only:** Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER Reagan Day Dinner - Allocated Fundraising ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported Transaction ID : H0e1a17578035487dt	FEDERAL % <div>87.00 %</div>	NONFEDERAL % <div>13.00 %</div>
ACTIVITY OR EVENT IDENTIFIER Administration ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported Transaction ID : H2fddd16924af49ca9	FEDERAL % <div>21.00 %</div>	NONFEDERAL % <div>79.00 %</div>
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div></div>	NONFEDERAL % <div></div>
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div></div>	NONFEDERAL % <div></div>
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div></div>	NONFEDERAL % <div></div>
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div></div>	NONFEDERAL % <div></div>

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 25 OF 39

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DALLAS COUNTY REPUBLICAN PARTY - PRIMARY	MM / DD / YYYY 04 / 14 / 2016	21036.00

BREAKDOWN OF TRANSFER RECEIVED

- i) **Total Administrative** 21036.00
Transaction ID : HA4CEEB0BF2774492931
- ii) **Generic Voter Drive**
- iii) **Exempt Activities**.....
- iv) **Direct Fundraising** (List Activity or Event Identifier)
- a)
 b)
 c) Total Amount Transferred For Direct Fundraising
- v) **Direct Candidate Support** (List Activity or Event Identifier)
- a)
 b)
 c) Total Amount Transferred For Direct Candidate Support.....
- vi) **Public Communications Referring Only to Party** (Made by PAC)

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

- TOTAL** This Period (Administrative)
TOTAL This Period (Generic Voter Drive)
TOTAL This Period (Exempt Activities)
TOTAL This Period (Direct Fundraising)
TOTAL This Period (Direct Candidate Support)
TOTAL This Period (Public Communications Referring Only to Party)
TOTAL This Period (Total Amount Transferred).....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 26 OF 39

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

NAME OF ACCOUNT

DALLAS COUNTY REPUBLICAN PARTY -
PRIMARY

DATE OF RECEIPT

M M / D D / Y Y Y Y Y Y
04 / 17 / 2016

TOTAL AMOUNT TRANSFERRED

12687.11

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

12687.11

Transaction ID : HFCECE3CEE33BB41D19B7

ii) **Generic Voter Drive**iii) **Exempt Activities**iv) **Direct Fundraising** (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Fundraising

v) **Direct Candidate Support** (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Candidate Support

vi) **Public Communications Referring Only to Party** (Made by PAC)

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

33723.11

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

33723.11

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 27 OF 39

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

A. Full Name (Last, First, Middle Initial) Transaction ID : H17773D76D15442C <input type="checkbox"/> Memo Item Complete Campaigns Mailing Address 205 Pennsylvania Ave. SE City Washington State DC Zip Code 20003-1164 Purpose of Disbursement: Campaign Reporting Software Expense Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 71200.85 Date 04 / 01 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 386.40 + 993.60 = 1380.00			

B. Full Name (Last, First, Middle Initial) Transaction ID : HEABF22F7EC7649F <input type="checkbox"/> Memo Item Capital One Bank Mailing Address PO Box 60599 City City Of Industry State CA Zip Code 91716-0599 Purpose of Disbursement: Reagan Dinner 2016 Expenses Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 73194.87 Date 04 / 12 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 558.33 + 1435.69 = 1994.02			

C. Full Name (Last, First, Middle Initial) Transaction ID : HBC0F0EC2A7534F <input checked="" type="checkbox"/> Memo Item TOM THUMB Mailing Address 5809 E Lovers Lane City Dallas State TX Zip Code 75206-4324 Purpose of Disbursement: Postage, Cleaning Supplies, Coffe, Paper Activity or Event Identifier: ADMINISTRATIVE Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 73.10 Date 03 / 11 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 20.47 + 52.63 = 73.10			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
944.73		2429.29		3374.02

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 OF 39

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

A. Full Name (Last, First, Middle Initial) Transaction ID : H465F8701D2214FD <input checked="" type="checkbox"/> Memo Item Mail Chimp			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 512 Means Street NW Suite 400				
City Atlanta	State GA	Zip Code 30318-5788		
Purpose of Disbursement: Data Service Fee - Email Marketing			Allocated Activity or Event Year-To-Date <div>150.00</div>	
Activity or Event Identifier: ADMINISTRATIVE		Category/ Type	Date <div>03</div> / <div>07</div> / <div>2016</div>	
FEDERAL SHARE		+	NONFEDERAL SHARE	
<div>42.00</div>			<div>108.00</div>	
		=	TOTAL AMOUNT	
			<div>150.00</div>	

B. Full Name (Last, First, Middle Initial) Transaction ID : H50465335C28940C1 <input checked="" type="checkbox"/> Memo Item Netflix			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 100 Winchester Cir				
City Los Gatos	State CA	Zip Code 95032-1815		
Purpose of Disbursement: Error in Billing			Allocated Activity or Event Year-To-Date <div>8.65</div>	
Activity or Event Identifier: ADMINISTRATIVE		Category/ Type	Date <div>03</div> / <div>14</div> / <div>2016</div>	
FEDERAL SHARE		+	NONFEDERAL SHARE	
<div>2.42</div>			<div>6.23</div>	
		=	TOTAL AMOUNT	
			<div>8.65</div>	

C. Full Name (Last, First, Middle Initial) Transaction ID : HC996B2536FE343C <input checked="" type="checkbox"/> Memo Item Microsoft Corporation			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1 Microsoft Way				
City Redmond	State WA	Zip Code 98052-8300		
Purpose of Disbursement: Data Service Fee			Allocated Activity or Event Year-To-Date <div>108.24</div>	
Activity or Event Identifier: ADMINISTRATIVE		Category/ Type	Date <div>03</div> / <div>22</div> / <div>2016</div>	
FEDERAL SHARE		+	NONFEDERAL SHARE	
<div>30.31</div>			<div>77.93</div>	
		=	TOTAL AMOUNT	
			<div>108.24</div>	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div>0.00</div>		<div>0.00</div>		<div>0.00</div>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<div></div>	<div></div>	<div></div>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 OF 39

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

A. Full Name (Last, First, Middle Initial) Transaction ID : H8E7F8060242E4A5 <input checked="" type="checkbox"/> Memo Item OFFICE DEPOT Mailing Address 5111 Greenville Avenue City Dallas State TX Zip Code 75206-3928 Purpose of Disbursement: Office Supplies - Toner, Paper, Activity or Event Identifier: ADMINISTRATIVE Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 38.20 Date 03 / 21 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 10.70 + 27.50 = 38.20			

B. Full Name (Last, First, Middle Initial) Transaction ID : H98D212F1F0E4456 <input checked="" type="checkbox"/> Memo Item Dropbox Mailing Address 185 Berry Street Suite 400 City San Francisco State CA Zip Code 94107-5705 Purpose of Disbursement: Data Service Fee Activity or Event Identifier: ADMINISTRATIVE Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 105.53 Date 04 / 11 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 29.55 + 75.98 = 105.53			

C. Full Name (Last, First, Middle Initial) Transaction ID : H5C69DD071AD646 <input checked="" type="checkbox"/> Memo Item Tiff's Treats Mailing Address 1806 Nueces Street City Austin State TX Zip Code 78701-1141 Purpose of Disbursement: Thank you gift Activity or Event Identifier: ADMINISTRATIVE Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 67.17 Date 04 / 08 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 18.81 + 48.36 = 67.17			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 30 OF 39

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

A. Full Name (Last, First, Middle Initial) Transaction ID : H2026E2826B9E496 <input checked="" type="checkbox"/> Memo Item TOM THUMB Mailing Address 5809 E Lovers Lane City Dallas State TX Zip Code 75206-4324 Purpose of Disbursement: Postage, Cleaning Supplies, Coffe, Paper Activity or Event Identifier: ADMINISTRATIVE Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 27.55 Date 04 / 08 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 7.71 + 19.84 = 27.55			

B. Full Name (Last, First, Middle Initial) Transaction ID : H1CC18F567473430C <input checked="" type="checkbox"/> Memo Item Netflix Mailing Address 100 Winchester Cir City Los Gatos State CA Zip Code 95032-1815 Purpose of Disbursement: Error in Billing Activity or Event Identifier: ADMINISTRATIVE Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date -8.65 Date 03 / 30 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT -2.42 + -6.23 = -8.65			

C. Full Name (Last, First, Middle Initial) Transaction ID : HC4B4C760229F4BI <input checked="" type="checkbox"/> Memo Item Asana Mailing Address 1550 Bryant st #800 City San Francisco State CA Zip Code 94103-4859 Purpose of Disbursement: Committee Project Management System Activity or Event Identifier: ADMINISTRATIVE Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 50.00 Date 03 / 22 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 14.00 + 36.00 = 50.00			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

A. Full Name (Last, First, Middle Initial) Transaction ID : H887BADCD4146 <input checked="" type="checkbox"/> Memo Item Dropbox Mailing Address 185 Berry Street Suite 400 City San Francisco State CA Zip Code 94107-5705 Purpose of Disbursement: Data Service Fee Activity or Event Identifier: ADMINISTRATIVE Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 105.53 Date 03 / 29 / 2016	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
29.55		75.98		105.53

B. Full Name (Last, First, Middle Initial) Transaction ID : HBA921E6085BB44F <input checked="" type="checkbox"/> Memo Item Dropbox Mailing Address 185 Berry Street Suite 400 City San Francisco State CA Zip Code 94107-5705 Purpose of Disbursement: Data Service Fee Activity or Event Identifier: ADMINISTRATIVE Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10.65 Date 03 / 21 / 2016	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.98		7.67		10.65

C. Full Name (Last, First, Middle Initial) Transaction ID : H78C5B9051DBB49 <input checked="" type="checkbox"/> Memo Item Oak Hill Publishing Mailing Address Box 6473 City Naperville State IL Zip Code 60567-6473 Purpose of Disbursement: Constitutions for Earth Dal Activity or Event Identifier: ADMINISTRATIVE Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 270.00 Date 04 / 04 / 2016	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
75.60		194.40		270.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 32 OF 39

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

A. Full Name (Last, First, Middle Initial) Transaction ID : H34AFAACB611D4F <input checked="" type="checkbox"/> Memo Item OFFICE DEPOT Mailing Address 5111 Greenville Avenue City Dallas State TX Zip Code 75206-3928 Purpose of Disbursement: Office Supplies - Toner, Paper, Activity or Event Identifier: ADMINISTRATIVE Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 67.09 Date 03 / 21 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 18.79 + 48.30 = 67.09			

B. Full Name (Last, First, Middle Initial) Transaction ID : HEEF129EC7EE04E! <input checked="" type="checkbox"/> Memo Item Best Western Mailing Address 8051 Lyndon B Johnson Fwy, City Dallas State TX Zip Code 75251-1301 Purpose of Disbursement: Executive Committee Meeting Activity or Event Identifier: ADMINISTRATIVE Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 500.00 Date 04 / 07 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 140.00 + 360.00 = 500.00			

C. Full Name (Last, First, Middle Initial) Transaction ID : H77DAC910A8CA44 <input checked="" type="checkbox"/> Memo Item Mail Chimp Mailing Address 512 Means Street NW Suite 400 City Atlanta State GA Zip Code 30318-5788 Purpose of Disbursement: Data Service Fee - Email Marketing Activity or Event Identifier: ADMINISTRATIVE Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 150.00 Date 04 / 07 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 42.00 + 108.00 = 150.00			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 33 OF 39

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

A. Full Name (Last, First, Middle Initial) Transaction ID : HFBE1E6F1DAC543 <input checked="" type="checkbox"/> Memo Item OFFICE DEPOT Mailing Address 5111 Greenville Avenue City Dallas State TX Zip Code 75206-3928 Purpose of Disbursement: Office Supplies - Toner, Paper, Activity or Event Identifier: ADMINISTRATIVE Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 42.73 Date 04 / 08 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 11.96 + 30.77 = 42.73			

B. Full Name (Last, First, Middle Initial) Transaction ID : HE52A7FF4E609495 <input checked="" type="checkbox"/> Memo Item Slack Mailing Address 155 5th St City San Francisco State CA Zip Code 94103-2919 Purpose of Disbursement: Office Email Expense Activity or Event Identifier: ADMINISTRATIVE Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 88.00 Date 03 / 18 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 24.64 + 63.36 = 88.00			

C. Full Name (Last, First, Middle Initial) Transaction ID : H88C5BEC1B1AE41 <input checked="" type="checkbox"/> Memo Item Vista Print Mailing Address 95 Hayden Ave City Lexington State MA Zip Code 02421-7942 Purpose of Disbursement: Precinct Business Cards Activity or Event Identifier: ADMINISTRATIVE Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 66.99 Date 03 / 31 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 18.76 + 48.23 = 66.99			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 34 OF 39

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

A. Full Name (Last, First, Middle Initial) Transaction ID : H93FC623BCEE1421 <input checked="" type="checkbox"/> Memo Item Wufoo			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 285 Hamilton Avenue Suite 500					
City	State	Zip Code			
Palo Alto	CA	94301-2580			
Purpose of Disbursement: Data Services - Web Hosting					
Activity or Event Identifier: ADMINISTRATIVE			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 29.95 </div> </div>		
			Date 03 / 29 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 8.39 </div> </div>			<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 21.56 </div> </div>		<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 29.95 </div> </div>

B. Full Name (Last, First, Middle Initial) Transaction ID : H2504DFAFEA53432 <input type="checkbox"/> Memo Item Jamie Gillock			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 6141 Prospect Ave.					
City	State	Zip Code			
Dallas	TX	75214-3988			
Purpose of Disbursement: April Payroll					
Activity or Event Identifier: Administrative			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 75736.93 </div> </div>		
			Date 04 / 15 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 221.73 </div> </div>			<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 570.16 </div> </div>		<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 791.89 </div> </div>

C. Full Name (Last, First, Middle Initial) Transaction ID : H630FDC80A9F440C <input type="checkbox"/> Memo Item Jeremy Bradford			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1610 Briarhollow Court					
City	State	Zip Code			
Allen	TX	75002-6388			
Purpose of Disbursement: Bradford Payroll					
Activity or Event Identifier: Administrative			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 75736.93 </div> </div>		
			Date 04 / 15 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 280.07 </div> </div>			<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 720.19 </div> </div>		<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 1000.26 </div> </div>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 501.80 </div> </div>		<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 1290.35 </div> </div>		<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> 1792.15 </div> </div>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> </div> </div>		<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> </div> </div>		<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> </div> </div>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	35	OF	39
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

A. Full Name (Last, First, Middle Initial) Transaction ID : H7F9E16AF8EC94C! <input type="checkbox"/> Memo Item PAYCHEX			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 8605 Freeport Parkway Suite 100				
City Irving	State TX	Zip Code 75063-2588		
Purpose of Disbursement: Payroll Processing			Allocated Activity or Event Year-To-Date <div>75736.93</div>	
Activity or Event Identifier: Administrative		Category/ Type	Date <div>04</div> / <div>15</div> / <div>2016</div>	
FEDERAL SHARE		+	NONFEDERAL SHARE	= TOTAL AMOUNT
<div>21.80</div>			<div>82.00</div>	<div>103.80</div>

B. Full Name (Last, First, Middle Initial) Transaction ID : HED66526960B9405! <input type="checkbox"/> Memo Item PAYCHEX			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 8605 Freeport Parkway Suite 100				
City Irving	State TX	Zip Code 75063-2588		
Purpose of Disbursement: Payroll liabilities			Allocated Activity or Event Year-To-Date <div>75736.93</div>	
Activity or Event Identifier: Administrative		Category/ Type	Date <div>04</div> / <div>15</div> / <div>2016</div>	
FEDERAL SHARE		+	NONFEDERAL SHARE	= TOTAL AMOUNT
<div>135.68</div>			<div>510.43</div>	<div>646.11</div>

C. Full Name (Last, First, Middle Initial) Transaction ID : H76F89EBD143D44! <input type="checkbox"/> Memo Item PAYCHEX			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 8605 Freeport Parkway Suite 100				
City Irving	State TX	Zip Code 75063-2588		
Purpose of Disbursement: Offset Payroll Processing Fees			Allocated Activity or Event Year-To-Date <div>75731.95</div>	
Activity or Event Identifier: Administrative		Category/ Type	Date <div>04</div> / <div>20</div> / <div>2016</div>	
FEDERAL SHARE		+	NONFEDERAL SHARE	= TOTAL AMOUNT
<div>-1.39</div>			<div>-3.59</div>	<div>-4.98</div>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div>156.09</div>		<div>588.84</div>		<div>744.93</div>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
<div></div>		<div></div>		<div></div>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	36	OF	39
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

A. Full Name (Last, First, Middle Initial) Transaction ID : HEF3D5A398134490 <input type="checkbox"/> Memo Item Mrs. Alixandra N. Sharp Mailing Address 4411 McKinney Avenue Apt. 21 City Dallas State TX Zip Code 75205-4226 Purpose of Disbursement: Payroll Ali Sharp Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 81404.21 Date 04 / 28 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 913.37 + 2348.65 = 3262.02			

B. Full Name (Last, First, Middle Initial) Transaction ID : H27D13674B86D485 <input type="checkbox"/> Memo Item Jeremy Bradford Mailing Address 1610 Briarhollow Court City Allen State TX Zip Code 75002-6388 Purpose of Disbursement: Bradford Payroll Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 81404.21 Date 04 / 28 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 280.08 + 720.19 = 1000.27			

C. Full Name (Last, First, Middle Initial) Transaction ID : H9648FE1861344BD <input type="checkbox"/> Memo Item PAYCHEX Mailing Address 8605 Freeport Parkway Suite 100 City Irving State TX Zip Code 75063-2588 Purpose of Disbursement: Payroll Liabilities Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 81404.21 Date 04 / 28 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 296.09 + 1113.88 = 1409.97			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1489.54		4182.72		5672.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 37 OF 39

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

A. Full Name (Last, First, Middle Initial) Transaction ID : HF8700FC3242243C <input type="checkbox"/> Memo Item PAYCHEX			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 8605 Freeport Parkway Suite 100				
City	State	Zip Code		
Irving	TX	75063-2588		
Purpose of Disbursement: Payroll Processing				
Activity or Event Identifier: Administrative			Allocated Activity or Event Year-To-Date <div>81492.24</div>	
			Date <div>MM / DD / YYYY</div> <div>04 / 29 / 2016</div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
<div>18.49</div>			<div>69.54</div>	
			<div>88.03</div>	

B. Full Name (Last, First, Middle Initial) Transaction ID : H8EBA48F1066E40D <input type="checkbox"/> Memo Item Authnet Gateway Billing			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 808 E Utah Valley Drive				
City	State	Zip Code		
American Fork	UT	84003-9707		
Purpose of Disbursement: Credit Card Processing Fee				
Activity or Event Identifier: Administration			Allocated Activity or Event Year-To-Date <div>1855.39</div>	
			Date <div>MM / DD / YYYY</div> <div>04 / 04 / 2016</div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
<div>7.35</div>			<div>27.65</div>	
			<div>35.00</div>	

C. Full Name (Last, First, Middle Initial) Transaction ID : HA792CEA2B94E4F <input type="checkbox"/> Memo Item Stripe			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 3180 18th Street				
City	State	Zip Code		
San Francisco	CA	94110-2043		
Purpose of Disbursement: Credit Card Processing Fees				
Activity or Event Identifier: Administration			Allocated Activity or Event Year-To-Date <div>1888.51</div>	
			Date <div>MM / DD / YYYY</div> <div>04 / 11 / 2016</div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
<div>6.96</div>			<div>26.16</div>	
			<div>33.12</div>	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.80		123.35		156.15

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	38	OF	39
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

A. Full Name (Last, First, Middle Initial) Transaction ID : H4D03FE278AC3445 <input type="checkbox"/> Memo Item Capital One Bank Mailing Address PO Box 60599 City State Zip Code City Of Industry CA 91716-0599 Purpose of Disbursement: Reagan Day Dinner 2016 Expenses Activity or Event Identifier: Reagan Day Dinner - Allocated Fundraising Category/ Type			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 55840.25 Date 04 / 12 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 24625.42 3679.66 28305.08			

B. Full Name (Last, First, Middle Initial) Transaction ID : H067280CA49A14F2 <input checked="" type="checkbox"/> Memo Item Hyatt Hotels Dallas Mailing Address 300 Reunion Boulevard E City State Zip Code Dallas TX 75207-4409 Purpose of Disbursement: Room Rental, Catering for Reagan Day Din Activity or Event Identifier: Reagan Day Dinner - Allocated Fundraising Category/ Type			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 12878.43 Date 03 / 10 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 11204.23 1674.20 12878.43			

C. Full Name (Last, First, Middle Initial) Transaction ID : H747C4036414D402 <input checked="" type="checkbox"/> Memo Item Wolf Gang Puck Catering Mailing Address 300 Reunion Blvd City State Zip Code Dallas TX 75207-4409 Purpose of Disbursement: Sub-Vendor Activity or Event Identifier: Reagan Day Dinner - Allocated Fundraising Category/ Type			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 15426.65 Date 03 / 08 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 13421.19 2005.46 15426.65			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24625.42		3679.66		28305.08

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 39 OF 39

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DALLAS COUNTY REPUBLICAN PARTY - PRIMARY

A. Full Name (Last, First, Middle Initial) Transaction ID : HA51D1F6EC8CC4C <input type="checkbox"/> Memo Item Stripe Mailing Address 3180 18th Street			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City San Francisco	State CA	Zip Code 94110-2043	Allocated Activity or Event Year-To-Date 1914.73	
Purpose of Disbursement: Credit Card Processing Fees		Category/ Type	Date <input type="text" value="04"/> / <input type="text" value="25"/> / <input type="text" value="2016"/>	
Activity or Event Identifier: Administration				
FEDERAL SHARE		+	NONFEDERAL SHARE	
5.51			20.71	
		=	TOTAL AMOUNT	
			26.22	

B. Full Name (Last, First, Middle Initial) Transaction ID : H49C9E18614CB4CC <input type="checkbox"/> Memo Item Stripe Mailing Address 3180 18th Street			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City San Francisco	State CA	Zip Code 94110-2043	Allocated Activity or Event Year-To-Date 1931.96	
Purpose of Disbursement: Credit Card Processing Fees		Category/ Type	Date <input type="text" value="04"/> / <input type="text" value="27"/> / <input type="text" value="2016"/>	
Activity or Event Identifier: Administration				
FEDERAL SHARE		+	NONFEDERAL SHARE	
3.62			13.61	
		=	TOTAL AMOUNT	
			17.23	

C. Full Name (Last, First, Middle Initial) Transaction ID : H6D55EFFF2EA941: <input type="checkbox"/> Memo Item Stripe Mailing Address 3180 18th Street			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City San Francisco	State CA	Zip Code 94110-2043	Allocated Activity or Event Year-To-Date 1946.21	
Purpose of Disbursement: Credit Card Processing Fees		Category/ Type	Date <input type="text" value="04"/> / <input type="text" value="30"/> / <input type="text" value="2016"/>	
Activity or Event Identifier: Administration				
FEDERAL SHARE		+	NONFEDERAL SHARE	
2.99			11.26	
		=	TOTAL AMOUNT	
			14.25	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.12		45.58		57.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
27762.50	12339.79	40102.29